

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 630,369.98	\$ 358,442.67	\$ 383,197.32	\$ 383,197.32
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	133,533.43	110,781.02	110,781.02
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	19,236.12	9,776.57	9,776.57
GENERAL UNSECURED CLAIMS (from Exhibit 7)	635,727.91	844,968.93	853,645.82	162,293.38
TOTAL DISBURSEMENTS	\$ 1,266,097.89	\$ 1,356,181.15	\$ 1,357,400.73	\$ 666,048.29

4) This case was originally filed under chapter 7 on 08/13/2010 . The case was pending for 50 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 09/24/2014 By: /s/LEON P. HALLER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
REAL ESTATE AT 401 SOUTH STATE STREET, MARYSVILLE, PA	1110-000	225,000.00
REAL ESTATE AT 409 SOUTH STATE STREET, MARYSVILLE, PA	1110-000	75,000.00
REAL ESTATE AT 419 SOUTH STATE ROAD, MARYSVILLE, PA	1110-000	50,429.98
ACCOUNTS RECEIVABLE (08/31/2010)	1121-000	1,360.03
197 LEASED STORAGE TANKS AT VARIOUS LOCATIONS	1129-000	26,891.00
CHECKING ACCOUNT AT WACHOVIA	1129-000	660.34
MACHINERY, FIXTURES, SUPPLIES	1129-000	49,200.00
PRUDENTIAL VARIABLE LIFE INSURANCE POLICY	1129-000	31,303.61
VEHICLES	1129-000	205,075.00
TAX REFUND	1224-000	1,088.56
REFUND - VERIZON WIRELESS	1229-000	2.27
Post-Petition Interest Deposits	1270-000	37.50

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$ 666,048.29

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ NA

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Conway Hammaker, Jr. 116 William Street Marysville, PA 17053		2,769.89	NA	NA	0.00
	Halifax National Bank PO Box A Halifax, PA 17032		140,700.09	NA	NA	0.00
	M & T Bank Office of General Counsel One M & T Plaza Buffalo, NY 14203		99,900.00	NA	NA	0.00
	Representing: Halifax National Bank		0.00	NA	NA	0.00
	Representing: Riverview National Bank		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Representing: Riverview National Bank		0.00	NA	NA	0.00
	Representing: Riverview National Bank		0.00	NA	NA	0.00
	Riverview National Bank f/k/a 1st National Bank of Marysville PO Box B Marysville, PA 17053		300,000.00	NA	NA	0.00
	MARYSVILLE BANK	4110-000	NA	211,747.99	211,747.99	211,747.99
	RIVERVIEW BANK	4110-000	NA	68,923.34	68,923.34	68,923.34
	RIVERVIEW BANK	4110-000	NA	25,785.29	25,785.29	25,785.29
	RIVERVIEW BANK	4210-000	87,000.00	51,220.70	76,740.70	76,740.70
17	Marysville Borough	4800-000	NA	765.35	0.00	0.00
TOTAL SECURED CLAIMS			\$ 630,369.98	\$ 358,442.67	\$ 383,197.32	\$ 383,197.32

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
LEON P. HALLER	2100-000	NA	36,552.41	13,800.00	13,800.00
LEON P. HALLER	2200-000	NA	4,412.95	4,412.95	4,412.95
BOROUGH OF MARYSVILLE	2500-000	NA	997.51	997.51	997.51

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CITY/TOWN TAXES 03/31/2011- 06/30/2011	2500-000	NA	959.48	959.48	959.48
CONWAY D. HAMMAKER, TAX COLLECTOR	2500-000	NA	20.63	20.63	20.63
CONWAY D. HAMMAKER, TAX COLLECTOR	2500-000	NA	10.00	10.00	10.00
CONWAY HAMMAKER, JR., TAX COLLECTOR	2500-000	NA	663.64	663.64	663.64
COUNTY TAXES 03/31/2011- 12/31/2011	2500-000	NA	1,371.76	1,371.76	1,371.76
MISC.	2500-000	NA	750.00	750.00	750.00
MISC. PRE-PAID	2500-000	NA	226.38	226.38	226.38
PERRY COUNTY RECORDER OF DEEDS	2500-000	NA	854.00	854.00	854.00
PERRY COUNTY TAX CLAIM	2500-000	NA	6,530.04	6,530.04	6,530.04
PERRY COUNTY TAX CLAIM BUREAU	2500-000	NA	2,069.65	2,069.65	2,069.65
PURCELL, KRUG & HALLER	2500-000	NA	9,146.00	9,146.00	9,146.00
PURCELL, KRUG & HALLER	2500-000	NA	-30.00	-30.00	-30.00
VARIOUS	2500-000	NA	5,920.77	5,920.77	5,920.77

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Bank of America	2600-000	NA	1,017.70	1,017.70	1,017.70
Eagle Bank	2600-000	NA	813.00	813.00	813.00
CLYDE HOWE	2690-000	NA	645.00	645.00	645.00
CLYDE HOWE	2690-000	NA	419.00	419.00	419.00
CLYDE HOWE	2690-000	NA	468.00	468.00	468.00
CLYDE HOWE	2690-000	NA	539.00	539.00	539.00
US BANKRUPTCY COURT CLERK	2700-000	NA	250.00	250.00	250.00
KERRY PAE AUCTIONEERS	2990-000	NA	6,146.51	6,146.51	6,146.51
KRUG & HALLER PURCELL	3110-000	NA	10,920.00	10,920.00	10,920.00
BROWN SHULTZ SHERIDAN & FRITZ	3410-000	NA	7,880.00	7,880.00	7,880.00
KERRY PAE AUCTIONEER	3610-000	NA	26,411.50	26,411.50	26,411.50
KERRY PAE AUCTIONEER	3620-000	NA	7,085.00	7,085.00	7,085.00
LIGHT-HEIGEL & ASSOCIATES	3991-000	NA	483.50	483.50	483.50
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 133,533.43	\$ 110,781.02	\$ 110,781.02

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Pennsylvania Department of Revenue Bureau of Compliance Bankruptcy Division PO Box 280946 Harrisburg, PA 17128-0946		0.00	NA	NA	0.00
	Pennsylvania Dept. of Labor & Industry OUCTS Bankruptcy & Compliance Office 625 Cherry Street, Room 203 Reading, PA 19602		0.00	NA	NA	0.00
	West Shore Tax Bureau P.O. Box 899 Camp Hill, PA 17001		0.00	NA	NA	0.00
41	Beverly A Miller	5600-000	NA	483.96	483.96	483.96
43	CAROL CRYDER	5600-000	NA	275.00	275.00	275.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
22	Carrie L Knuth	5600-000	NA	190.00	190.00	190.00
55	Clyde Keel, Jr.	5600-000	NA	127.50	127.50	127.50
24	Clyde Keel, Jr.	5600-000	NA	127.50	127.50	127.50
46	Crystal L Wise	5600-000	NA	275.00	275.00	275.00
34	Dan J Walchak	5600-000	NA	95.00	95.00	95.00
37	David Borrell	5600-000	NA	1,705.00	1,480.00	1,480.00
54	Eugene L Strock, Sr.	5600-000	NA	753.30	753.30	753.30
47	Frank Boyer	5600-000	NA	1,312.03	1,312.03	1,312.03
35	Gary L Eppley	5600-000	NA	255.00	255.00	255.00
36	Gay Roush, I	5600-000	NA	280.00	280.00	280.00
38	George F Borrell	5600-000	NA	100.00	100.00	100.00
56	Jodie E. Martin	5600-000	NA	0.00	528.79	528.79
39	Margaret H Palm-Bakner	5600-000	NA	0.00	40.31	40.31
28	Nanette Gray	5600-000	NA	718.19	718.19	718.19
23	Randolph R Powell	5600-000	NA	255.00	255.00	255.00
52	RUTH BORNMAN	5600-000	NA	255.00	255.00	255.00
21	Conway Hammaker, Jr.	5800-000	NA	9,803.65	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
53	Internal Revenue Service	5800-000	0.00	2,224.99	2,224.99	2,224.99
TOTAL PRIORITY UNSECURED CLAIMS			\$ 0.00	\$ 19,236.12	\$ 9,776.57	\$ 9,776.57

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	1st National Bank of Marysville PO Box B Marysville, PA 17053		125,000.00	NA	NA	0.00
	Aero Energy 230 Lincolnway East New Oxford, PA 17350		123.70	NA	NA	0.00
	Alex Dekona 265 Sled Dr. Shermansdale, PA 17090		0.00	NA	NA	0.00
	Alexander W. Owtscharuk 14 E. Shortcut Road Newport, PA 17074		0.00	NA	NA	0.00
	American Business Forms 7134 Brangles Road Marriottsville, MD 21104		375.00	NA	NA	0.00
	American Fidelity Assurance Co. PO Box 268805 Oklahoma, OK 73126		1,051.90	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Anthony Starr 132 N. Market Street Duncannon, PA 17020		0.00	NA	NA	0.00
	APR Supply Co. 749 Guilford Street Lebanon, PA 17046		6,319.97	NA	NA	0.00
	Centrylink PO Box 96064 Charlotte, NC 28296		948.34	NA	NA	0.00
	Chase PO Box 15153 Wilmington, DE 19886		357.34	NA	NA	0.00
	Clyde Keel Jr 306 Faculty Road Duncannon, PA 17020		0.00	NA	NA	0.00
	DEX 8400 Innovation Way Chicago, IL 60682		323.47	NA	NA	0.00
	Drivekore, Inc. PO Box 2004 Mechanicsburg, PA 17055		3.21	NA	NA	0.00
	Earle Buckwalter 2180 Valley Road Enola, PA 17025		0.00	NA	NA	0.00
	Ethel Wilt 188 Joshua Blvd. New Bloomfield, PA		0.00	NA	NA	0.00
	Forever Trucking 6358 Waggoners Gap Road Carlisle, PA 17015		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Frank Boyer 316 S. State Road Marysville, PA 17053		0.00	NA	NA	0.00
	Freedom Service, INC. PO Box 3110 Burnsville, MN 55337		126.00	NA	NA	0.00
	Gerald Harter 12 Pinetree Drive Duncannon, PA 17020		0.00	NA	NA	0.00
	Goodman Distribution, Inc. PO Box 201652 Houston, TX 77216		101.04	NA	NA	0.00
	Gowest Equipment Leasing 4 Park Plaza, Suite 300 Irvine, CA 92614		0.00	NA	NA	0.00
	Harry Adams 4912 Shasta Way Mechanicsburg, PA 17050		0.00	NA	NA	0.00
	Hasler Financial Services, LLC PO Box 45850 San Fransisco, CA 94145		0.00	NA	NA	0.00
	HJ Towing Recovery, Inc. 34 Richcreek Ridge Lane Landisburg, PA 17040		3,697.64	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	HVAC Distributors, Inc. 2 Old Market Street Mt. Joy, PA 17552		0.00	NA	NA	0.00
	Idearc Media Corp. PO Box 619009 DFW Airport, TX 75261		187.72	NA	NA	0.00
	Independence Biofuel Inc. 55 Doe Run Road Manheim, PA 17545		29,476.82	NA	NA	0.00
	Juste Products, LLC 90 W. Main Street Dallastown, PA 17313		114.90	NA	NA	0.00
	Lowes Business Account PO Box 530970 Atlanta, GA 30353		85.48	NA	NA	0.00
	Marlin Martin 6927 St Annes Fayetteville, PA 17222		770.70	NA	NA	0.00
	Marysville Baseball/Softball Assoc 1100 Valley Road Marysville, PA 17053		50.00	NA	NA	0.00
	Marysville Borough 200 Overcrest Road Marysville, PA 17053		100.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Motor Carrier Compliance & SAF 104 W. Water Street Oak Harbor, OH 43449		102.00	NA	NA	0.00
	NAOHSM PO Box 67 East Peterburg< PA 17520		90.00	NA	NA	0.00
	PA Dept. of Environmental Protection 909 Elmerton Avenue Harrisburg, PA 17110		0.00	NA	NA	0.00
	PA Petroleum Assoc. PO Box 68 Highspire, PA 17034		344.50	NA	NA	0.00
	Pennsylvania Dept of Environmental Prot Southcentral Regional Office 909 Elmerton Avenue Harrisburg, PA 17110		0.00	NA	NA	0.00
	Pennsylvania Pension Planners 2090 Linglestown Road, Suite 201 Harrisburg, PA 17110		0.00	NA	NA	0.00
	Perry Printing Co. PO BOx 85 New Bloomfield, PA 17068		26.50	NA	NA	0.00
	PP & L 827 Hausman Road Allentown, PA 18104		612.90	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Purchase Power PO Box 856042 Lousville, KY 40285		2,559.44	NA	NA	0.00
	R & L Truck Service 7788 S. Susquehanna Trail Port Trevorton, PA 17864		525.76	NA	NA	0.00
	RE Michel Company, Inc. PO box 2318 Baltimore, MD 21203		12,797.18	NA	NA	0.00
	Representing: Nanette Gray		0.00	NA	NA	0.00
	RF Fager 2058 State Road Camp Hill, PA 17011		0.00	NA	NA	0.00
	Safety Workbook PO Box 1403 Clearfield, PA 16830		55.00	NA	NA	0.00
	Shermanata Grange PO BOx 276 Duncannon, PA 17020		0.00	NA	NA	0.00
	Sweet Arrow Springs, LLC 2001 Herr Street P.O. Box 2001 Harrisburg, PA 17105		30.00	NA	NA	0.00
	Tarantin Tank & Equipment Co. 86 Vanderveer Road Freehold, NJ 07728		17,854.40	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Thermo Products, Inc. PO Box 217 North Judson, IN 46366		129.15	NA	NA	0.00
	Tom Reedy 5 Sandy Lane Duncannon, PA 17020		0.00	NA	NA	0.00
	Trans Union LLC PO Box 99506 Chicago, IL 60693		56.34	NA	NA	0.00
	United States of America Civil Process Clerk-Middle Dist. of PA Office of The Attorney General 235 N. Washington Suite 311 PO Box 309 Scranton, PA 18		0.00	NA	NA	0.00
	United States of America US Attorney General Office of the US Attorney General 10th and Constitutional Avenues Washington, DC 20503		0.00	NA	NA	0.00
	United Water PA PO BOx 371385 Pittsburgh, PA 15250		40.80	NA	NA	0.00
	US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue Washington, DC 20460		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	US Regional Occupational Hea PO Box 827918 Philadelphia, PA 19182		93.00	NA	NA	0.00
	Warren Wagner c/o Jermone Wagner 225 S. Main Street Marysville, PA 17053		0.00	NA	NA	0.00
	Wesco Energies 419 S. State Road Marysville, PA 17053		64.12	NA	NA	0.00
	Yale Electric Supply Co. PO Box 647 Newark, NJ 07101		1.00	NA	NA	0.00
	Yellowpages.com LLC PO BOx 6011141 Psadena, CA 91189		280.00	NA	NA	0.00
2	American Solutions for Business	7100-000	852.41	890.76	890.76	169.35
12	Amerigreen Biofuels	7100-000	NA	49,656.05	49,656.05	9,440.51
42	Cintas Corp 389	7100-000	1,069.24	3,931.58	3,931.58	747.46
51	Commonwealth of PA	7100-000	350.00	350.00	350.00	66.54
44	Dennis & Shirley Daniels	7100-000	NA	0.00	13,635.00	2,592.26
32	Ehrlich	7100-000	50.88	159.99	159.99	30.42
4	Eshenaurs Fuels, Inc.	7100-000	26,450.13	63,538.18	63,538.18	12,079.75

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
26	Federated Mutual Insurance Co	7100-000	NA	7,853.91	7,853.91	1,493.17
25	Federated Mutual Insurance Co	7100-000	NA	6,949.92	6,949.92	1,321.30
49	Fred & Joyce Bruner	7100-000	NA	180.00	180.00	34.22
45	GE Money Bank	7100-000	NA	195.03	195.03	37.08
8	GPS	7100-000	1,463.94	1,508.19	1,508.19	286.73
53	Internal Revenue Service	7100-000	NA	1,081.64	1,081.64	205.63
40	Keystone Fleet Service, Inc.	7100-000	2,953.27	6,318.34	6,318.34	1,201.23
11	Lehman & Radabaugh Landscaping	7100-000	1,020.00	1,324.27	1,324.27	251.77
1	M & T Bank	7100-000	NA	99,838.97	99,838.97	18,981.18
27	Marysville Motor Cars Inc	7100-000	1,264.01	2,700.00	2,700.00	513.32
28	Nanette Gray	7100-000	718.19	94.50	94.50	17.97
9	New Harrisburg Truck Body Co.	7100-000	1,173.54	1,173.54	1,173.54	223.11
13	Peirce Phelps	7100-000	19,431.10	18,116.23	18,116.23	3,444.22
14	Petroleum Products Corp.	7100-000	5,532.69	20,767.83	20,767.83	3,948.34

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
6	Pitney Bowes Global Financial Services LLC	7100-000	0.00	5,162.94	3,696.00	702.68
18	Pitney Bowes Inc	7100-000	NA	4,117.97	4,117.97	782.90
50	R & C DiFrancesco	7100-000	NA	355.14	355.14	67.52
48	Riverview National Bank	7100-000	NA	124,505.57	124,505.57	23,670.74
16	Rural Computer Consultants Inc.	7100-000	210.00	2,870.36	2,870.36	545.71
10	S&W Petroleum Services, Inc.	7100-000	1,220.59	1,291.20	1,291.20	245.48
15	Select Physical Therapy, Inc.	7100-000	NA	93.00	93.00	17.68
31	Sid Harvey Industries, Inc.	7100-000	19,067.17	18,741.43	18,741.43	3,563.08
7	Tank Truck Outfitters	7100-000	8,044.76	8,849.02	5,357.85	1,018.62
3	The United Telephone Company	7100-000	NA	2,718.01	2,718.01	516.74
20	UGI Energy Services Inc	7100-000	48,217.06	61,761.53	61,761.53	11,741.97
30	US Bancorp Manifest Funding Services	7100-000	0.00	23,484.46	23,484.46	4,464.82
33	Verizon Wireless	7100-000	1,308.78	4,469.29	4,469.29	849.69
29	Wachovia Bank, NA	7100-000	290,000.00	292,970.08	292,970.08	55,698.87

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
5	Yellow Book Sales & Distribution	7100-000	454.83	5,814.50	5,814.50	1,105.44
19	Super Media LLC	7100-001	NA	1,135.50	1,135.50	215.88
TOTAL GENERAL UNSECURED CLAIMS			\$ 635,727.91	\$ 844,968.93	\$ 853,645.82	\$ 162,293.38

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No: 10-06612 RNO
Case Name: WEST SHORE OIL COMPANY INC.

Judge: Robert N. Opel II

Trustee Name: LEON P. HALLER

Date Filed (f) or Converted (c): 08/13/2010 (f)

341(a) Meeting Date: 09/13/2010

For Period Ending: 09/24/2014

Claims Bar Date: 12/16/2010

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. REAL ESTATE AT 419 SOUTH STATE ROAD, MARYSVILLE, PA	580,000.00	5,000.00		50,429.98	FA
2. REAL ESTATE AT 401 SOUTH STATE STREET, MARYSVILLE, PA	0.00	5,000.00		225,000.00	FA
3. REAL ESTATE AT 409 SOUTH STATE STREET, MARYSVILLE, PA	0.00	5,000.00		75,000.00	FA
4. BANK ACCOUNT AT 1ST NATIONAL BANK OF MIFFLINTOWN	0.00	0.00		0.00	FA
5. CERTIFICATE OF DEPOSIT AT 1ST NATIONAL BANK OF MARYSVILLE	8,000.00	0.00		0.00	FA
6. MONEY MARKET ACCOUNT AT 1ST NATIONAL BANK OF MARYSVILLE	2,000.00	0.00		0.00	FA
7. CHECKING ACCOUNT AT 1ST NATIONAL BANK OF MIFFLINTOWN	0.00	0.00		0.00	FA
8. CHECKING ACCOUNT AT WACHOVIA	0.00	660.34		660.34	FA
9. CHECKING ACCOUNT AT M&T	0.00	0.00		0.00	FA
10. CHECKING ACCOUNT AT SWINEFORD	0.00	0.00		0.00	FA
11. PRUDENTIAL VARIABLE LIFE INSURANCE POLICY	28,000.00	28,000.00		31,303.61	FA
12. WEST SHORE OIL COMPANY PROFIT SHARING TRUST	Unknown	0.00		0.00	FA
13. ACCOUNTS RECEIVABLE (08/31/2010)	400,878.62	4,000.00		1,360.03	FA
14. VEHICLES	336,000.00	198,928.49		205,075.00	FA
15. OFFICE EQUIPMENT	25,855.00	0.00		0.00	FA
16. MACHINERY, FIXTURES, SUPPLIES	27,650.00	49,200.00		49,200.00	FA
17. 197 LEASED STORAGE TANKS AT VARIOUS LOCATIONS	120,071.00	3,000.00		26,891.00	FA
18. INVENTORY (AS OF 04/30/10 AT COST)	418,149.83	0.00		0.00	FA
19. REFUND - VERIZON WIRELESS (u)	0.00	2.27		2.27	FA
20. TAX REFUND (u)	1,088.56	1,088.56		1,088.56	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		37.50	FA

			Gross Value of Remaining Assets	Exhibit 8
TOTALS (Excluding Unknown Values)	\$1,947,693.01	\$299,879.66	\$666,048.29	\$0.00
			(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

09/14/10 Changed locks and secured premises.Meeting with bank.Changed mail.Obtained titles.Preliminary receivable review.
 10/23/10 Auction of machinery,equipment and vehicles,
 11/3/10 Problems with propane tanks which are secured by Riverview Bank.Investigations and meetings set up.
 1/08/10 Received test boring results on real estate.Awaiting Riverview Bank's decision on how to sell the 3 parcels.
 02/28/11 Tank sale approved.Selling one parcel of real estate.Requesting cash surrender value of life insurance policy.
 06/15/11 Two of three parcels of real estate sold.Turnover action pending on life insurnce cash value.
 06/25/11 Agreement to sell 3rd parcel of real estate conditioned on removal of oil tanks.DEF involved.
 07/19/11 Order approving turnover of cash value of life insurance policy.
 08/21/11 Lease agreement preparation and review.Checked status of tank removal.
 12/10/11 Continuing issue as to tank removal on remaining property.
 03/14/12 Tank removal still at issue.
 06/15/12 Meeting with other contractors.Cannot disburse \$ becuse of possible estate liability for property cleanup.
 11/15/12 Contractor agreement to remove tanks,
 12/31/12 4 tanks removed-clean;3 on top of property left;scheduled removak week of 1/7/13..
 03/04/13 Reports filed with DEP.
 04/12/13 Settlement for 419 S State St scheduled for 5/2/13.TFR can be filed after settlement.
 05/08/13 Settlement moved to 5/8 .

RE PROP # 12 -- IN TERMINATION STATUS
 RE PROP # 15 -- SOLD AT AUCTION W/ MACHINERY, EQUIPMENT
 RE PROP # 18 -- SOLD AT AUCTION W/ MACHINERY & EQUIPMENT
 RE PROP # 19 -- ACCT #420133661

Initial Projected Date of Final Report (TFR): 12/31/2011

Current Projected Date of Final Report (TFR): 06/30/2013

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06612
Case Name: WEST SHORE OIL COMPANY INC.

Trustee Name: LEON P. HALLER
Bank Name: Bank of America
Account Number/CD#: XXXXXX0228
Money Market - Interest Bearing

Exhibit 9

Taxpayer ID No: XX-XXX1513
For Period Ending: 09/24/2014

Blanket Bond (per case limit): \$14,877,090.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/01/10	8	WELLS FARGO	BALANCE OF ACCOUNT AT CLOSING	1129-000	\$660.34		\$660.34
10/01/10	13	FAWN VANVORCE	ACCOUNT RECEIVABLE	1121-000	\$150.00		\$810.34
10/01/10	13	OUT TECH, INC. BUREAU OF ACCOUNT MANAGEMENT	ACCOUNT RECEIVABLES - AUGUST STMT DEITZ, JULIE \$10.87 KRATZER, STEVEN \$98.62 MARKEL, JAMIE \$37.50	1121-000	\$144.05		\$954.39
10/20/10	13	JAMES & ROMAINE ROBERTS 210 Kings Highway Marysville, Pa	ACCOUNT RECEIVABLE (CUST ID: ROBAM)	1121-000	\$100.00		\$1,054.39
10/20/10	13	KAREN SANDNES 121 Yellow Breaches Dr Camp Hill	ACCOUNT RECEIVABLE	1121-000	\$250.00		\$1,304.39
10/20/10	13	KAREN SANDNES	ACCOUNT RECEIVABLE	1121-000	\$250.00		\$1,554.39
10/20/10	13	TAMMY LAFRENTZ 402 Valley Rd Enola, Pa 17025	ACCOUNT RECEIVABLE (CUST ID: LAFTAM)	1121-000	\$250.00		\$1,804.39
10/20/10	13	OUT TECH, INC./BUREAU OF ACCT MANAGEMENT	ACCOUNT RECEIVABLE RE: MARKEL, JAMIE	1121-000	\$36.75		\$1,841.14
10/20/10	13	CENTURYTEL, INC.	ACCOUNT RECEIVABLE RE: EQ UNTITLED TELEPHONE-PA	1121-000	\$57.62		\$1,898.76
10/29/10	INT	Bank of America	Interest Rate 0.030	1270-000	\$0.02		\$1,898.78
11/18/10	1001	CLYDE HOWE	PROPANE TANK INVESTIGATION	2690-000		\$539.00	\$1,359.78
11/19/10		KERRY PAE AUCTIONEERS	AUCTION PROCEEDS		\$185,728.49		\$187,088.27
			Gross Receipts \$191,875.00				
		KERRY PAE AUCTIONEERS	PAID OUT/REPAIR BILL TO RETRIEVE OIL TANKER TRUCK FROM GARAGE. (\$6,146.51)	2990-000			

Page Subtotals:

\$187,627.27

\$539.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06612
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Trustee Name: LEON P. HALLER
Bank Name: Bank of America
Account Number/CD#: XXXXXX0228
Money Market - Interest Bearing

Exhibit 9

Taxpayer ID No: XX-XXX1513
For Period Ending: 09/24/2014

Blanket Bond (per case limit): \$14,877,090.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
	14		VEHICLES \$191,875.00	1129-000			
11/19/10		KERRY PAE AUCTIONEERS	AUCTION PROCEEDS		\$61,400.00		\$248,488.27
			Gross Receipts \$61,400.00				
	14		VEHICLES \$12,200.00	1129-000			
	16		MACHINERY, FIXTURES, SUPPLIES \$49,200.00	1129-000			
11/30/10	INT	Bank of America	Interest Rate 0.050	1270-000	\$2.74		\$248,491.01
12/08/10	1002	RIVERVIEW BANK	SECURITY INTEREST	4210-000		\$51,220.70	\$197,270.31
12/08/10	1003	KERRY PAE AUCTIONEER 2 CHICKADEE CIRCLE PALMYRA, PA 17078	AUCTIONEER FEES/EXPENSES AUCTION 10/23/2010			\$33,396.50	\$163,873.81
		KERRY PAE AUCTIONEER	AUCTIONEER FEES (\$26,311.50)	3610-000			
		KERRY PAE AUCTIONEER	AUCTIONEER EXPENSES (\$7,085.00)	3620-000			
12/13/10	17	RHONDA BLACK 445 Valley St Marysville, Pa 17053	RECEIVABLE - PROPANE TANK	1129-000	\$250.00		\$164,123.81
12/13/10	17	GARY BUONOCORE 310 Wertzville Rd Enola, Pa 17025	RECEIVABLE - PROPANE TANK	1129-000	\$325.00		\$164,448.81
12/13/10	13	CENTURYTEL PO Box 4065 Monroe, La 71211	RECEIVABLE - EQ UNITED TELEPHONE	1121-000	\$533.30		\$164,982.11
12/13/10	13	KAREN SANDNES	RECEIVABLE #ZEIKAR	1121-000	\$250.00		\$165,232.11
12/13/10	13	OUT TECH, INC./BUREAU OF ACCOUNT MANAGEMENT	RECEIVABLE - OCT STMT	1121-000	\$20.62		\$165,252.73
12/27/10	19	MB DATA REFUND	REFUND	1229-000	\$2.27		\$165,255.00

Page Subtotals:

\$62,783.93

\$84,617.20

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Trustee Name: LEON P. HALLER
Bank Name: Bank of America
Account Number/CD#: XXXXXX0228
Money Market - Interest Bearing

Exhibit 9

Taxpayer ID No: XX-XXX1513
For Period Ending: 09/24/2014

Blanket Bond (per case limit): \$14,877,090.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/27/10	13	OUT TECH, INC./BUREAU OF ACCOUNT MANAGEMENT	RECEIVABLE - NOV. STMT.	1121-000	\$67.69		\$165,322.69
12/27/10	14	KERRY PAE AUCTIONEERS	PROCEEDS OF AUCTION - 2002 DODGE VAN	1129-000	\$1,000.00		\$166,322.69
12/31/10	INT	Bank of America	Interest Rate 0.050	1270-000	\$8.39		\$166,331.08
01/06/11	1004	CLYDE HOWE	CLEAN UP (43 HRS. @ \$15.00/HR.)	2690-000		\$645.00	\$165,686.08
01/22/11	1005	KERRY PAE AUCTIONEER 2 CHICKADEE CIRCLE PALMYRA, PA 17078	AUCTIONEER COMMISSION	3610-000		\$100.00	\$165,586.08
01/24/11	1006 (13)	KAREN SANDNES	REFUND OF ERROR. DEPOSITS	1121-000	(\$750.00)		\$164,836.08
01/24/11	1007	CLYDE HOWE	CLEAN UP/MILEAGE	2690-000		\$419.00	\$164,417.08
01/31/11	INT	Bank of America	Interest Rate 0.050	1270-000	\$7.04		\$164,424.12
02/10/11	1008	CLYDE HOWE	MAINTENANCE WORK	2690-000		\$468.00	\$163,956.12
02/28/11	INT	Bank of America	Interest Rate 0.010	1270-000	\$1.26		\$163,957.38
03/07/11	17	HELLER'S GAS, INC. 500 N Poplar St Berwick, Pa 18603	PROCEEDS OF SALE (96 TANKS)	1129-000	\$26,316.00		\$190,273.38
03/21/11	1009	RIVERVIEW BANK	PER COURT ORDER DATED 02/17/2011 SALE OF PROPANE TANKS	4210-000		\$25,520.00	\$164,753.38
03/31/11	INT	Bank of America	Interest Rate 0.010	1270-000	\$1.48		\$164,754.86
04/04/11		ARTHUR FELD ATTY.	PROCEEDS OF SALE		\$5,000.00		\$169,754.86
			Gross Receipts \$225,000.00				
		MARYSVILLE BANK	PAYOFF SECURED (\$211,747.99)	4110-000			

Page Subtotals:

\$31,651.86

\$27,152.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06612
Case Name: WEST SHORE OIL COMPANY INC.

Trustee Name: LEON P. HALLER
Bank Name: Bank of America
Account Number/CD#: XXXXXX0228
Money Market - Interest Bearing

Exhibit 9

Taxpayer ID No: XX-XXX1513
For Period Ending: 09/24/2014

Blanket Bond (per case limit): \$14,877,090.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		VARIOUS	MISC. SETTLEMENT COSTS (\$5,920.77)	2500-000			
		CITY/TOWN TAXES 03/31/2011-06/30/2011	PRE-PAIDS (\$959.48)	2500-000			
		COUNTY TAXES 03/31/2011-12/31/2011	PRE-PAIDS (\$1,371.76)	2500-000			
	2		REAL ESTATE AT 401 SOUTH STATE STREET, MARYSVILLE, PA \$225,000.00	1110-000			
04/06/11	1010	BROWN SHULTZ SHERIDAN & FRITZ	FEES/ACCOUNTANT PER COURT ORDER DATED 04/04/2011	3410-000		\$1,500.00	\$168,254.86
04/29/11	INT	Bank of America	Interest Rate 0.010	1270-000	\$1.37		\$168,256.23
05/12/11	20	US TREASURY	TAX REFUND	1224-000	\$1,088.56		\$169,344.79
05/31/11	INT	Bank of America	Interest Rate 0.010	1270-000	\$1.44		\$169,346.23
06/24/11		ARTHUR M. FELD ESCROW ACCOUNT	PROCEEDS OF SALE		\$3,000.00		\$172,346.23
			Gross Receipts \$75,000.00				
		RIVERVIEW BANK	CONSENSUAL LIEN (\$68,923.34)	4110-000			
		CONWAY D. HAMMAKER, TAX COLLECTOR	2011 COUNTY TAXES (\$20.63)	2500-000			
		PERRY COUNTY TAX CLAIM BUREAU	2010 SCHOOL TAX (\$2,069.65)	2500-000			
		CONWAY D. HAMMAKER, TAX COLLECTOR	TAX CERTIFICATIONS (\$10.00)	2500-000			
		MISC.	MISC. SETTLEMENT COSTS (\$750.00)	2500-000			
		MISC. PRE-PAID	COUNTY TAXES 06/22/11 - 12/31/11 (\$226.38)	2500-000			

Page Subtotals:

\$4,091.37

\$1,500.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06612
Case Name: WEST SHORE OIL COMPANY INC.

Trustee Name: LEON P. HALLER
Bank Name: Bank of America
Account Number/CD#: XXXXXX0228
Money Market - Interest Bearing

Exhibit 9

Taxpayer ID No: XX-XXX1513
For Period Ending: 09/24/2014

Blanket Bond (per case limit): \$14,877,090.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
	3		REAL ESTATE AT 409 SOUTH STATE STREET, MARYSVILLE, PA \$75,000.00	1110-000			
06/30/11	INT	Bank of America	Interest Rate 0.010	1270-000	\$1.39		\$172,347.62
07/21/11	1011	BROWN SHULTZ SHERIDAN & FRITZ	PER COURT ORDER DATED 07/13/2011	3410-000		\$1,800.00	\$170,547.62
07/29/11	11	PRUDENTIAL	INSURANCE PROCEEDS	1129-000	\$31,303.61		\$201,851.23
07/29/11	INT	Bank of America	Interest Rate 0.010	1270-000	\$1.46		\$201,852.69
08/31/11	INT	Bank of America	Interest Rate 0.010	1270-000	\$1.70		\$201,854.39
09/30/11	INT	Bank of America	Interest Rate 0.010	1270-000	\$1.66		\$201,856.05
10/31/11	INT	Bank of America	Interest Rate 0.010	1270-000	\$1.71		\$201,857.76
10/31/11		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$257.16	\$201,600.60
11/30/11	INT	Bank of America	Interest Rate 0.010	1270-000	\$1.66		\$201,602.26
11/30/11		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$248.55	\$201,353.71
12/30/11	INT	Bank of America	Interest Rate 0.010	1270-000	\$1.70		\$201,355.41
12/30/11		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$248.24	\$201,107.17
01/31/12	INT	Bank of America	Interest Rate 0.010	1270-000	\$1.71		\$201,108.88
01/31/12		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$263.75	\$200,845.13
02/15/12	INT	Bank of America	Final Interest	1270-000	\$0.77		\$200,845.90
02/15/12		Transfer to Acct# XXXXXX0014	Transfer of Funds	9999-000		\$200,845.90	\$0.00

Page Subtotals:

\$31,317.37

\$203,663.60

COLUMN TOTALS	\$317,471.80	\$317,471.80
Less: Bank Transfers/CD's	\$0.00	\$200,845.90
Subtotal	\$317,471.80	\$116,625.90
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$317,471.80	\$116,625.90

Exhibit 9

Page Subtotals:

\$0.00

\$0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06612
Case Name: WEST SHORE OIL COMPANY INC.

Trustee Name: LEON P. HALLER
Bank Name: EagleBank
Account Number/CD#: XXXXXX0014
Checking - Non Interest

Exhibit 9

Taxpayer ID No: XX-XXX1513
For Period Ending: 09/24/2014

Blanket Bond (per case limit): \$14,877,090.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/15/12		Transfer from Acct# XXXXXX0228	Transfer of Funds	9999-000	\$200,845.90		\$200,845.90
08/13/12	2001	BROWN SHULTZ SHERIDAN & FRITZ	ACCOUNTING FEES PER COURT ORDER DATED 08/07/2012	3410-000		\$2,780.00	\$198,065.90
02/12/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$210.00	\$197,855.90
03/08/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$190.00	\$197,665.90
04/09/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$210.00	\$197,455.90
05/07/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$203.00	\$197,252.90
05/09/13	1	ALFRED C RIMMER AND CAROL A RIMMER 6208 Westover Dr Mechanicsburg, Pa 17060	PROCEEDS OF SALE	1110-000	\$50,429.98		\$247,682.88
05/14/13	2002	DAUPHIN COUNTY RECORDER OF DEEDS		2500-000		\$854.00	\$246,828.88
05/14/13	2003	BOROUGH OF MARYSVILLE	TRASH - 505300	2500-000		\$997.51	\$245,831.37
05/14/13	2004	PERRY COUNTY TAX CLAIM	150,152.06-090-000	2500-000		\$6,530.04	\$239,301.33
05/14/13	2005	CONWAY HAMMAKER, JR., TAX COLLECTOR	2013 LOCAL/COUNTY TAXES 150/152.06-090.000	2500-000		\$663.64	\$238,637.69
05/14/13	2006	PURCELL, KRUG & HALLER	REIMBURSEMENT PER COURT ORDER DATED 02/25/2013	2500-000		\$9,146.00	\$229,491.69
05/14/13	2007	RIVERVIEW BANK	PAYMENT TO SECURED CREDITOR	4110-000		\$25,785.29	\$203,706.40
05/15/13	2002	DAUPHIN COUNTY RECORDER OF DEEDS	05/15/2013 VOID - WRITTEN TO WRONG PAYEE. TO BE RE-ISSUED. LAR	2500-000		(\$854.00)	\$204,560.40

Page Subtotals:

\$251,275.88

\$46,715.48

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Trustee Name: LEON P. HALLER
Bank Name: EagleBank
Account Number/CD#: XXXXXX0014
Checking - Non Interest

Exhibit 9

Taxpayer ID No: XX-XXX1513
For Period Ending: 09/24/2014

Blanket Bond (per case limit): \$14,877,090.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/15/13	2008	PERRY COUNTY RECORDER OF DEEDS	CLOSING COSTS - 419 STATE ROAD	2500-000		\$854.00	\$203,706.40
05/29/13	2009	LIGHT-HEIGEL & ASSOCIATES	SURVEY FEES PER COURT ORDER DATED 05/22/2013	3991-000		\$483.50	\$203,222.90
06/24/13		PURCELL, KRUG & HALLER	OVER-PAYMENT OF TAX CLAIM	2500-000		(\$30.00)	\$203,252.90
01/07/14	2010	LEON P. HALLER 1719 NORTH FRONT STREET HARRISBURG PA 17102	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.) TRUSTEE COMMISSION	2100-000		\$13,800.00	\$189,452.90
01/07/14	2011	LEON P. HALLER 1719 NORTH FRONT STREET HARRISBURG PA 17102	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.) TRUSTEE EXPENSES	2200-000		\$4,412.95	\$185,039.95
01/07/14	2012	BROWN SHULTZ SHERIDAN & FRITZ	(Final distribution to Claim (no claim number), representing a Payment of 22.84% per court order.) ACCOUNTANT FEES	3410-000		\$1,800.00	\$183,239.95
01/07/14	2013	PURCELL, KRUG & HALLER 1719 NORTH FRONT STREETHARRISBURG, PA 17102	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.) ATTORNEY FOR TRUSTEE FEES	3110-000		\$10,920.00	\$172,319.95
01/07/14	2014	CLERK, US BANKRUPTCY COURT 228 WALNUT STREET P O BOX 908 HARRISBURG, PA 17108-0908	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.) COURT COSTS	2700-000		\$250.00	\$172,069.95
01/07/14	2015	Carrie L Knuth 220 Dellville Road Duncannon PA 17020	(Final distribution to Claim 22, representing a Payment of 100.00% per court order.)	5600-000		\$190.00	\$171,879.95
01/07/14	2016	Randolph R Powell 2359 Shermans Valley Road Elliottsburg PA 17024	(Final distribution to Claim 23, representing a Payment of 100.00% per court order.)	5600-000		\$255.00	\$171,624.95

Page Subtotals:

\$0.00

\$32,935.45

FORM 2
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Trustee Name: LEON P. HALLER
Bank Name: EagleBank
Account Number/CD#: XXXXXX0014
Checking - Non Interest

Exhibit 9

Taxpayer ID No: XX-XXX1513
For Period Ending: 09/24/2014

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Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/07/14	2017	Clyde Keel Jr 306 Faculty Road Duncannon, PA 17020	(Final distribution to Claim 24, representing a Payment of 100.00% per court order.)	5600-000		\$127.50	\$171,497.45
01/07/14	2018	Nanette Gray 938 Valley Street Enola, PA 17025	(Final distribution to Claim 28, representing a Payment of 100.00% per court order.)	5600-000		\$718.19	\$170,779.26
01/07/14	2019	Dan J Walchak 21 Stone Spring Lane Camp Hill PA 17011	(Final distribution to Claim 34, representing a Payment of 100.00% per court order.)	5600-000		\$95.00	\$170,684.26
01/07/14	2020	Gary L Eppley 344 Front Street Marysville PA 17053	(Final distribution to Claim 35, representing a Payment of 100.00% per court order.)	5600-000		\$255.00	\$170,429.26
01/07/14	2021	Gay I Roush 512 Clouser Hollow Road New Bloomfield PA 17068	(Final distribution to Claim 36, representing a Payment of 100.00% per court order.)	5600-000		\$280.00	\$170,149.26
01/07/14	2022	David Borrell 685 Clouser Hollow Road New Bloomfield PA 17068	(Final distribution to Claim 37, representing a Payment of 100.00% per court order.)	5600-000		\$1,480.00	\$168,669.26
01/07/14	2023	George F Borrell 705 Clouser Hollow Road New Bloomfield PA 17068	(Final distribution to Claim 38, representing a Payment of 100.00% per court order.)	5600-000		\$100.00	\$168,569.26
01/07/14	2024	Margaret H Palm-Bakner 1996 New Valley Road Marysville PA 17053	(Final distribution to Claim 39, representing a Payment of 100.00% per court order.)	5600-000		\$40.31	\$168,528.95
01/07/14	2025	Beverly A Miller 1180 Flowers Lane Marysville PA 17053	(Final distribution to Claim 41, representing a Payment of 100.00% per court order.)	5600-000		\$483.96	\$168,044.99
01/07/14	2026	CAROL CRYDER 220 CHESNUT STREET MARYSVILLE PA 17053	(Final distribution to Claim 43, representing a Payment of 100.00% per court order.)	5600-000		\$275.00	\$167,769.99
01/07/14	2027	Crystal L Wise 190 Youngs Church Road Shermans Dale PA 17090	(Final distribution to Claim 46, representing a Payment of 100.00% per court order.)	5600-000		\$275.00	\$167,494.99
01/07/14	2028	Frank Boyer 316 S. State Road Marysville, PA 17053	(Final distribution to Claim 47, representing a Payment of 100.00% per court order.)	5600-000		\$1,312.03	\$166,182.96

Page Subtotals:

\$0.00

\$5,441.99

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06612
Case Name: WEST SHORE OIL COMPANY INC.

Trustee Name: LEON P. HALLER
Bank Name: EagleBank
Account Number/CD#: XXXXXX0014
Checking - Non Interest

Exhibit 9

Taxpayer ID No: XX-XXX1513
For Period Ending: 09/24/2014

Blanket Bond (per case limit): \$14,877,090.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/07/14	2029	RUTH BORNMAN PO BOX 122 DUNCANNON, PA 17020	(Final distribution to Claim 52, representing a Payment of 100.00% per court order.)	5600-000		\$255.00	\$165,927.96
01/07/14	2030	Eugene L Strock Sr 608 Hunters Valley Road Liverpool PA 17045	(Final distribution to Claim 54, representing a Payment of 100.00% per court order.)	5600-000		\$753.30	\$165,174.66
01/07/14	2031	Clyde Keel Jr 306 Faculty Road Duncannon, PA 17020	(Final distribution to Claim 55, representing a Payment of 100.00% per court order.)	5600-000		\$127.50	\$165,047.16
01/07/14	2032	Jodie E. Martin 116 Mountain View Drive Enola, PA 17025	(Final distribution to Claim 56, representing a Payment of 100.00% per court order.)	5600-000		\$528.79	\$164,518.37
01/07/14	2033	Internal Revenue Service Insolvency Section PO Box 21126 Philadelphia, PA 19114	(Final distribution to Claim 53, representing a Payment of 100.00% per court order.)	5800-000		\$2,224.99	\$162,293.38
01/07/14	2034	M&T Bank 1100 Wehrle Drive Williamsville NY 14221	(Final distribution to Claim 1, representing a Payment of 19.01% per court order.)	7100-000		\$18,981.18	\$143,312.20
01/07/14	2035	American Solutions for Business PO Box 218 Glenwood MN 56334	(Final distribution to Claim 2, representing a Payment of 19.01% per court order.)	7100-000		\$169.35	\$143,142.85
01/07/14	2036	The United Telephone Company of Pennsylvania LLC PO Box 165000 Altamonte Springs FL 32716	(Final distribution to Claim 3, representing a Payment of 19.01% per court order.)	7100-000		\$516.74	\$142,626.11
01/07/14	2037	Eshenaurs Fuels, Inc. 200 S. 41st Street, Suite A Harrisburg, PA 17111	(Final distribution to Claim 4, representing a Payment of 19.01% per court order.)	7100-000		\$12,079.75	\$130,546.36
01/07/14	2038	Yellow Book Sales & Distribution c/o RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, Maryland 21094	(Final distribution to Claim 5, representing a Payment of 19.01% per court order.)	7100-000		\$1,105.44	\$129,440.92
01/07/14	2039	Pitney Bowes Global Financial Services LLC 27 Waterview Drive Shelton, CT 06484	(Final distribution to Claim 6, representing a Payment of 19.01% per court order.)	7100-000		\$702.68	\$128,738.24

Page Subtotals:

\$0.00

\$37,444.72

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Trustee Name: LEON P. HALLER
Bank Name: EagleBank
Account Number/CD#: XXXXXX0014
Checking - Non Interest

Exhibit 9

Taxpayer ID No: XX-XXX1513
For Period Ending: 09/24/2014

Blanket Bond (per case limit): \$14,877,090.00
Separate Bond (if applicable):

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Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/07/14	2040	Tank Truck Outfitters 7540 Linglestown Road Harrisburg, PA 17112	(Final distribution to Claim 7, representing a Payment of 19.01% per court order.)	7100-000		\$1,018.62	\$127,719.62
01/07/14	2041	GPS 6363 Bashore Road Mechanicsburg, PA 17055	(Final distribution to Claim 8, representing a Payment of 19.01% per court order.)	7100-000		\$286.73	\$127,432.89
01/07/14	2042	New Harrisburg Truck Body Co. PO Box 568 Mechanicsburg, PA 17055	(Final distribution to Claim 9, representing a Payment of 19.01% per court order.)	7100-000		\$223.11	\$127,209.78
01/07/14	2043	S&W Petroleum Services, Inc. c/o Gregory R Reed, Esquire 3120 Parkview Lane Harrisburg PA 17111	(Final distribution to Claim 10, representing a Payment of 19.01% per court order.)	7100-000		\$245.48	\$126,964.30
01/07/14	2044	Lehman & Radabaugh Landscaping PO Box 84 Marysville, PA 17053	(Final distribution to Claim 11, representing a Payment of 19.01% per court order.)	7100-000		\$251.77	\$126,712.53
01/07/14	2045	Amerigreen Biofuels c/o Shawn M. Long, Esquire Barley Snyder LLC 126 East King Street Lancaster, PA 17602	(Final distribution to Claim 12, representing a Payment of 19.01% per court order.)	7100-000		\$9,440.51	\$117,272.02
01/07/14	2046	Peirce Phelps c/o Howard S Klein, Esquire 1315 Walnut Street Ste 1200 Philadelphia PA 19107	(Final distribution to Claim 13, representing a Payment of 19.01% per court order.)	7100-000		\$3,444.22	\$113,827.80
01/07/14	2047	Petroleum Products Corp. PO Box 2621 Harrisburg, PA 17105	(Final distribution to Claim 14, representing a Payment of 19.01% per court order.)	7100-000		\$3,948.34	\$109,879.46
01/07/14	2048	Select Physical Therapy, Inc. Select Medical Corporation c/o Courtney Smith, Paralegal 4714 Gettysburg Road Mechanicsburg PA 17055	(Final distribution to Claim 15, representing a Payment of 19.01% per court order.)	7100-000		\$17.68	\$109,861.78
01/07/14	2049	Rural Computer Consultants Inc. 211 S. 10th Str PO Box 197 Bird Island, MN 55310	(Final distribution to Claim 16, representing a Payment of 19.01% per court order.)	7100-000		\$545.71	\$109,316.07

Page Subtotals:

\$0.00

\$19,422.17

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Trustee Name: LEON P. HALLER
Bank Name: EagleBank
Account Number/CD#: XXXXXX0014
Checking - Non Interest

Exhibit 9

Taxpayer ID No: XX-XXX1513
For Period Ending: 09/24/2014

Blanket Bond (per case limit): \$14,877,090.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/07/14	2050	Pitney Bowes Inc 4901 Belfort Rd, Ste 120 Jacksonville FL 32256	(Final distribution to Claim 18, representing a Payment of 19.01% per court order.)	7100-000		\$782.90	\$108,533.17
01/07/14	2051	Super Media LLC Attn: BK Dept MC20 5601 Executive Drive Irving TX 75038	(Final distribution to Claim 19, representing a Payment of 19.01% per court order.)	7100-001		\$215.88	\$108,317.29
01/07/14	2052	UGI Energy Services Inc 1 Meridian Blvd Suite 2001 Wyomissing PA 19610	(Final distribution to Claim 20, representing a Payment of 19.01% per court order.)	7100-000		\$11,741.97	\$96,575.32
01/07/14	2053	Federated Mutual Insurance Co 121 E Park Square Owatonna MN 55060	(Final distribution to Claim 25, representing a Payment of 19.01% per court order.)	7100-000		\$1,321.30	\$95,254.02
01/07/14	2054	Federated Mutual Insurance Co 121 E Park Square Owatonna MN 55060	(Final distribution to Claim 26, representing a Payment of 19.01% per court order.)	7100-000		\$1,493.17	\$93,760.85
01/07/14	2055	Marysville Motor Cars Inc 700 State Road Marysville, PA 17053	(Final distribution to Claim 27, representing a Payment of 19.01% per court order.)	7100-000		\$513.32	\$93,247.53
01/07/14	2056	Nanette Gray 938 Valley Street Enola, PA 17025	(Final distribution to Claim 28, representing a Payment of 19.02% per court order.)	7100-000		\$17.97	\$93,229.56
01/07/14	2057	Wachovia Bank, NA c/o Eugene E Pepinsky Jr Esq Keefer Wood Allen & Rahal LLP PO Box 11963 Harrisburg PA 17108	(Final distribution to Claim 29, representing a Payment of 19.01% per court order.)	7100-000		\$55,698.87	\$37,530.69
01/07/14	2058	US Bancorp Manifest Funding Services Attn: Bankruptcy Department 1450 Channel Parkway Marshall, MN 56258	(Final distribution to Claim 30, representing a Payment of 19.01% per court order.)	7100-000		\$4,464.82	\$33,065.87
01/07/14	2059	Sid Harvey Industries, Inc. 605 Locust Street Garden City, NY 11530	(Final distribution to Claim 31, representing a Payment of 19.01% per court order.)	7100-000		\$3,563.08	\$29,502.79
01/07/14	2060	Ehrlich 1539 Bobali Drive Harrisburg, PA 17104	(Final distribution to Claim 32, representing a Payment of 19.01% per court order.)	7100-000		\$30.42	\$29,472.37

Page Subtotals:

\$0.00

\$79,843.70

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Trustee Name: LEON P. HALLER
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Account Number/CD#: XXXXXX0014
Checking - Non Interest

Exhibit 9

Taxpayer ID No: XX-XXX1513
For Period Ending: 09/24/2014

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Separate Bond (if applicable):

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Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/07/14	2061	Verizon Wireless PO BOX 3397 Bloomington, IL 61702	(Final distribution to Claim 33, representing a Payment of 19.01% per court order.)	7100-000		\$849.69	\$28,622.68
01/07/14	2062	Keystone Fleet Service, Inc. 277 Mulberry Drive Mechanicsburg, PA 17055	(Final distribution to Claim 40, representing a Payment of 19.01% per court order.)	7100-000		\$1,201.23	\$27,421.45
01/07/14	2063	Cintas Corp 389 121 N. Blettner Avenue Hanover, PA 17331	(Final distribution to Claim 42, representing a Payment of 19.01% per court order.)	7100-000		\$747.46	\$26,673.99
01/07/14	2064	Dennis & Shirley Daniels 125 Hulls Point Lane Hershey PA 17033	(Final distribution to Claim 44, representing a Payment of 19.01% per court order.)	7100-000		\$2,592.26	\$24,081.73
01/07/14	2065	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	(Final distribution to Claim 45, representing a Payment of 19.01% per court order.)	7100-000		\$37.08	\$24,044.65
01/07/14	2066	Riverview National Bank f/k/a 1st National Bank of Marysville PO Box B Marysville, PA 17053	(Final distribution to Claim 48, representing a Payment of 19.01% per court order.)	7100-000		\$23,670.74	\$373.91
01/07/14	2067	Fred & Joyce Bruner 542 Magaro Road Enola PA 17025	(Final distribution to Claim 49, representing a Payment of 19.01% per court order.)	7100-000		\$34.22	\$339.69
01/07/14	2068	R & C DiFrancesco 722 Elkwood Drive New Cumberland PA 17070	(Final distribution to Claim 50, representing a Payment of 19.01% per court order.)	7100-000		\$67.52	\$272.17
01/07/14	2069	Commonwealth of PA Dept of Environmental Protection c/o James Bohan, Asst Counsel 909 Elmerton Avenue Harrisburg PA 17110-8200	(Final distribution to Claim 51, representing a Payment of 19.01% per court order.)	7100-000		\$66.54	\$205.63
01/07/14	2070	Internal Revenue Service Insolvency Section PO Box 21126 Philadelphia, PA 19114	(Final distribution to Claim 53, representing a Payment of 19.01% per court order.)	7100-000		\$205.63	\$0.00

Page Subtotals:

\$0.00

\$29,472.37

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Taxpayer ID No: XX-XXX1513
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1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/06/14	2051	Super Media LLC Attn: BK Dept MC20 5601 Executive Drive Irving TX 75038	(Final distribution to Claim 19, representing a Payment of 19.01% per court order.) Reversal 06/06/2014 VOID. NEVER CASHED, NEVER RETURNED. TO BE PAID INTO COURT. LAR	7100-001		(\$215.88)	\$215.88
06/06/14	2071	Clerk, U.S. Bankruptcy Court	Remit To Court	7100-001		\$215.88	\$0.00
06/26/14	2063	Cintas Corp 389 121 N. Blettner Avenue Hanover, PA 17331	(Final distribution to Claim 42, representing a Payment of 19.01% per court order.) Reversal 06/26/2014 - VOID - NOT CASHED, NOT RETURNED. TO BE REISSUED TO NEW ADDRESS. LAR	7100-000		(\$747.46)	\$747.46
06/26/14	2072	Cintas Corp 389 121 N. Blettner Avenue Hanover, PA 17331	Final distribution to claim 42 representing a payment of 19.01 % per court order.	7100-000		\$747.46	\$0.00

COLUMN TOTALS	\$251,275.88	\$251,275.88
Less: Bank Transfers/CD's	\$200,845.90	\$0.00
Subtotal	\$50,429.98	\$251,275.88
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$50,429.98	\$251,275.88

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET		ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX0014 - Checking - Non Interest	\$50,429.98	\$251,275.88	\$0.00
XXXXXX0228 - Money Market - Interest Bearing	\$317,471.80	\$116,625.90	\$0.00
	-----	-----	-----
	\$367,901.78	\$367,901.78	\$0.00
	=====		=====
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$298,146.51		
Total Net Deposits:	\$367,901.78		
Total Gross Receipts:	\$666,048.29		